

IN RE:
BETH ANNE ALDEN ANDERSON

CASE NO. 04 B 43232

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-5821

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 11/22/2004 and was confirmed 01/10/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 64.36% from remaining funds.

The case was paid in full 12/17/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
DISCOVER FINANCIAL SERVI	UNSECURED OTH	9524.42	.00	6129.82
NET BANK	CURRENT MORTG	.00	.00	.00
PNC BANK	CURRENT MORTG	.00	.00	.00
AMERICAN EEXPRESS	UNSECURED	NOT FILED	.00	.00
AMERICAN EXPRESS TRAVEL	UNSECURED	1885.19	.00	1213.25
LVNV FUNDING LLC	UNSECURED	5135.39	.00	3304.98
ECAST SETTLEMENT CORP	UNSECURED	9892.84	.00	6366.74
SHERMAN ACQUISITION	UNSECURED	5612.82	.00	3612.24
SHERMAN ACQUISITION	UNSECURED OTH	3872.33	.00	2492.15
ECAST SETTLEMENT CORP	UNSECURED	995.49	.00	640.67
ECAST SETTLEMENT CORP	UNSECURED	9844.85	.00	6335.85
TOYOTA MOTOR CREDIT	SECURED	.00	.00	.00
WASHINGTON MUTUAL	CURRENT MORTG	.00	.00	.00
WASHINGTON MUTUAL	SECURED NOT I	144.46	.00	.00
GMAC MORTGAGE	SECURED NOT I	.00	.00	.00
PETER FRANCIS GERACI	DEBTOR ATTY	2,200.00		2,200.00
TOM VAUGHN	TRUSTEE			1,904.30
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	34,200.00	
PRIORITY		.00
SECURED		.00
UNSECURED		30,095.70
ADMINISTRATIVE		2,200.00
TRUSTEE COMPENSATION		1,904.30
DEBTOR REFUND		.00

TOTALS	34,200.00	34,200.00
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Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/27/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE